

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri Kanwarjit Singh, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department for his son Gursidak for Skin Allergy during the period from 17.03.2013 to 14.07.2013 at Apollo Hospitals, Hyderabad – Sanction of an amount of Rs. 537/- Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 764

Dated: 19-11-2013.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.443, G.A (SC.X) Dept., Dt: 15-09-2009.
- 3) From . Sri Kanwarjit Singh, IFS., Special Secretary to Government, Application, Dt: 31.08.2013
- 4) Govt.Memo. No. 20114/P.W.O.P/A2/2013-1, Dated: 02.09.2013
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No.2073/GCDS/2013, Dt. 07.11.2013

ORDER:

In the reference 3rd read above, Sri Kanwarjit Singh, I.F.S., Special Secretary to Government, Irrigation & CAD (PW) Department, has requested to sanction an amount of Rs. 537/-(Rupees five hundred thirty seven only) incurred by him for his son Gursidak's treatment for Skin disease at the Apollo Hospital, Jubilee Hills, Hyderabad during the period from 17.03.2013 to 14.07.2013.

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary, Hyderabad vide reference 5th read above, sanction is hereby accorded for reimbursement of an amount of Rs. 537/-(Rupees five hundred thirty seven only) incurred by him for his son Gursidak's treatment for Skin disease at the Apollo Hospital, Jubilee Hills during the period from 17.03.2013 to 14.07.2013.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 537.00
Inadmissible amount	--
Net Admissible amount...	Rs. 537.00
10% cut on admissible amount in case Of non-submission of Refferral letter	Rs. ---
Net admissible amount	Rs. 537.00

(Rupees Five hundred and thirty seven only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing; O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ADITYA NATH DAS,
PRINICIPAL SECRETARY TO GOVERNMENT (FAC)**

To
Sri Kanwarjit Singh, IFS, Special Secretary to Government,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER